

Receiving Report

Date: 5-12-08

Batch No: 133786

Supplier: Essentra

Dart P/O: 30 day

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30662**

Purchase Order Date 12/4/2015

PO Print Date 12/4/2015

Page Number 1 of 2

Order From :
ESSENTRA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

VU-REI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REMOVED

Contact Name
Vendor Phone 800 253 0421

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

FAXED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CBL-460 ✓	Loop Sleeve	12/9/2015 Yes 12/9/2015		50.00 Each	\$0.26	\$13.00
SP15-12-08 Line Total:							\$13.00
2	KCL-208	Cam Lever	12/9/2015 Yes 12/9/2015		10.00 Each	\$22.28	\$222.80
AS PER DWG D2372 REV. B B139475 Line Total:							\$222.80
3	KBP-504	Hand Retractable Spring Plunger	12/9/2015 Yes 12/9/2015		6.00 Each	\$25.84	\$155.04
AS PER DWG D3801 REV. B B139555							

Note:

12/4/2015

1. Vendor(Name and Address)

7240 Global Drive
Louisville, KY 40258

Commercial Invoice

2. Date of direct shipment to Canada

December 04, 2015

3. Consignee (Name and address) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
5. Other references (Include Purchase order's number) LOAD: 166559		6. Country of origin UNITED STATES		
7. County of transshipment CANADA		8. Transportation: Give Mode and Place of Direct Shipment to Canada FXIE		
9. Currency of Settlement US Dollars		10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
50 CTNS	CBL-460	50.000PCS	.26	13.00
Shipping Clerk: Michael Kovach		Part Weight .00	Tare Weight .05	Invoice Total 13.00